

AireArk, Inc.

P. O. Box 130
Sheridan, AR 72150

Federal Communications Commission
Schools and Libraries Division

RE: FCC Form 471 Application Number 1044618
Waiver Request

To Whom it May Concern,

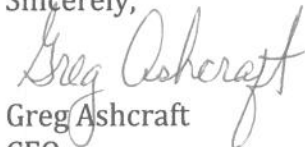
My name is Greg Ashcraft and I am the CFO for AireArk, Inc (Spin 143036084). My telephone number is 870/942-4344 and my email is greg@satco.biz.

One of our customers, Smackover-Norphlet School District, had filed for and got approval funding for internet service and installation charges for the 2015 funding year. The Eligible Recurring Charges were \$891.00 and the Allowable Installation Charge was \$35,718.00. The FCC Form 471 Application number was 1044618 and the Funding Request Number was 2849397. A copy of the Funding Commitment Report is attached. The Last Allowable Date for Delivery and Installation for Non-Recurring Services was September 30, 2017 (per the copy of Funding Commitment Report).

When we started the installation process, we ran into many unforeseen problems. There were major landscape problems (water) on the areas we were supposed to bury the cable. The problem had to be resolved before we could finish the installation process. We have just now completed the installation and are now ready to bill for that installation.

We are now requesting that the Allowable Date for Delivery and Installation for Non-Recurring Services be extended on this funding request.

Sincerely,



Greg Ashcraft
CFO

FUNDING COMMITMENT REPORT
Service Provider Name: AireArk Inc
SPIN: 143036084
Funding Year: 2015

Name of Billed Entity: SMACKOVER-NORPHLETSCHOOL DIST
Billed Entity Address: 112 E. 8TH
Billed Entity City: SMACKOVER
Billed Entity State: AR
Billed Entity Zip Code: 71762
Billed Entity Number: 139409
Contact Person's Name: Dawn Lewis
Preferred Mode of Contact: EMAIL
Contact Information: dawn.lewis@smackover.net
FCC Form 471 Application Number: 1044618
Funding Request Number: 2849397
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 666130001319185
Contract Number: 15409
Billing Account Number: N/A
Service Start Date: 07/01/2015
Contract Expiration Date: 03/29/2016
Number of Months Recurring Service Provided in Funding Year: 9
Annual Pre-Discount Amount for Eligible Recurring Charges: \$891.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$35,718.00
Pre-Discount Amount: \$36,609.00
Applicant's Discount Percentage Approved by SLD: 80%
Funding Commitment Decision: \$29,287.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The Contract Expiration Date was changed from 6/30/2018 to 3/29/2016 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 12/07/2016

Wave Number: 071

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer: